

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE/NR	Invoice #	WN12090399
Product	ORDR	Invoice Date	09/30/12
Estimate Number	925C01	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	337307
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/25/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC IP	News Sun 6-7a	6-7a								
					09/24/12 to 09/30/12	1x	-----S				
	WRC			Su	09/30/12	:00			\$900.00	See MG 7.2,7.3,7.4,7.5	1
					PREEMPT						
2	WRC IP	5-6A NEWS4 @5AM	5A-6A								
					09/24/12 to 09/30/12	2x	- 1 - 1 - -				
	WRC			Tu	09/25/12	1:00	5:14 AM	NRSCVA1201TVH	\$1,000.00		1
	WRC			F	09/28/12	1:00	5:44 AM	NRSCVA1201TVH	\$1,000.00		2
3	WRC IP	5-6A NEWS4 @5AM	5A-6A								
					09/24/12 to 09/30/12	1x	--- 1 ---				
	WRC			Th	09/27/12	1:00	5:28 AM	NRSCVA1201TVH	\$1,000.00		1
4	WRC IP	News Sun 7-8a	7-8a								
					09/24/12 to 09/30/12	1x	-----S				
	WRC			Su	09/30/12	1:00	7:47 AM	NRSCVA1201TVH	\$1,100.00		1
5	WRC CDR	Ellen	3P-4P								
					09/24/12 to 09/30/12	1x	----F--				
	WRC			F	09/28/12	1:00	2:59 PM	NRSCVA1201TVH	\$1,260.00		1
6	WRC CDR	Ellen	3P-4P								

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Alt Order #	
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	
Product Code	

Agency Ref	11372
Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	Ellen	3P-4P								
	CDR										
					09/24/12 to 09/30/12	3x	- 111 - - -				
	WRC			Tu	09/25/12	1:00	2:58 PM	NRSCVA1201TVH	\$1,260.00		1
	WRC			W	09/26/12	1:00	3:38 PM	NRSCVA1201TVH	\$1,260.00		2
	WRC			Th	09/27/12	1:00	3:44 PM	NRSCVA1201TVH	\$1,260.00		3
7	WRC	Saturday Today 7-9a	8A-9A								
	IP										
					09/24/12 to 09/30/12	1x	- - - - - S -				
	WRC			Sa	09/29/12	:00			\$1,600.00	See MG 7.2,7.3,7.4,7.5	1
					PREEMPT						
8	WRC	News 4 Sun 9-10a	9-10A								
	IP										
					09/24/12 to 09/30/12	1x	- - - - - S				
	WRC			Su	09/30/12	1:00	9:15 AM	NRSCVA1201TVH	\$1,800.00		1
9	WRC	Saturday Today 7-9a	7A-8A								
	IP										
					09/24/12 to 09/30/12	2x	- - - - - S -				
	WRC			Sa	09/29/12	1:00	7:27 AM	NRSCVA1201TVH	\$1,800.00		2
	WRC			Sa	09/29/12	1:00	7:40 AM	NRSCVA1201TVH	\$1,800.00		1
10	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
					09/24/12 to 09/30/12	1x	- - - T - - -				
	WRC			Th	09/27/12	1:00	4:28 PM	NRSCVA1201TVH	\$2,160.00		1

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Sales Region	Local	Order Flight	09/25/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
					09/24/12 to 09/30/12	1x	- T- - - -				
	WRC			Tu	09/25/12	1:00	4:50 PM	NRSCVA1201TVH	\$2,160.00		1
13	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP										
					09/24/12 to 09/30/12	2x	- 1- 1- - -				
	WRC			Tu	09/25/12	1:00	5:59 AM	NRSCVA1201TVH	\$2,400.00		1
	WRC			Th	09/27/12	1:00	6:09 AM	NRSCVA1201TVH	\$2,400.00		2
14	WRC	Sunday Today 8-9a	8-9A								
	IP										
					09/24/12 to 09/30/12	1x	- - - - - S				
	WRC			Su	09/30/12	1:00	8:28 AM	NRSCVA1201TVH	\$2,400.00		1
16	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP										
					09/24/12 to 09/30/12	2x	- - 11- - -				
	WRC			W	09/26/12	1:00	6:07 AM	NRSCVA1201TVH	\$2,400.00		1
	WRC			Th	09/27/12	1:00	6:40 AM	NRSCVA1201TVH	\$2,400.00		2
17	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
	CDR										
					09/24/12 to 09/30/12	1x	- - - - - S				
	WRC			Su	09/30/12	1:00	6:41 PM	NRSCVA1201TVH	\$2,520.00		1
18	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR										

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Advertiser	GEORGE ALLEN FOR US SENATE/NR
Product	ORDR
Estimate Number	925C01

Invoice #	WN12090399
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	337307
Alt Order #	
Deal #	
Order Flight	09/25/12 - 10/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	
Product Code	

Agency Ref	11372
Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WRC CDR	1135-1237A TONIGHT SHOW	1135P-1237A								
				09/24/12 to 09/30/12	2x	- 1 - 1 - - -					
	WRC			Tu	09/25/12	1:00	12:30 AM	NRSCVA1201TVH	\$2,520.00		1
	WRC			Th	09/27/12	1:00	12:31 AM	NRSCVA1201TVH	\$2,520.00		2
20	WRC CDR	5-6P NEWS 4 @ 5PM	5P-6P								
				09/24/12 to 09/30/12	2x	- 1 - 1 - - -					
	WRC			Tu	09/25/12	1:00	5:55 PM	NRSCVA1201TVH	\$2,880.00		1
	WRC			Th	09/27/12	1:00	5:43 PM	NRSCVA1201TVH	\$2,880.00		2
21	WRC IP	Sat. Night Live	1130P-1:02a								
				09/24/12 to 09/30/12	1x	- - - - - S -					
	WRC			Sa	09/29/12	1:00	1:03 AM	NRSCVA1201TVH	\$3,000.00		1
23	WRC IP	7-9A TODAY SHOW	7A-9A								
				09/24/12 to 09/30/12	1x	- T - - - - -					
	WRC			Tu	09/25/12	1:00	8:43 AM	NRSCVA1201TVH	\$3,000.00		1
24	WRC CDR	6-7P NEWS4 @ 6PM	6P-7P								
				09/24/12 to 09/30/12	3x	- 1 1 1 - - -					
	WRC			Tu	09/25/12	1:00	6:42 PM	NRSCVA1201TVH	\$3,240.00		1
	WRC			W	09/26/12	1:00	6:53 PM	NRSCVA1201TVH	\$3,240.00		2
	WRC			Th	09/27/12	1:00	6:37 PM	NRSCVA1201TVH	\$3,240.00		3

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Agency Ref	11372
Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WRC	630-7P NBC SU NIGHTLYNEWS 630-7P									
	CDR										
					09/24/12 to 09/30/12	1x	-----S				
	WRC			Su	09/30/12	:00			\$40,800.00	See MG 7.2,7.3,7.4,7.5	1
					DNA-SPORTS OVERRUN						

Aired Spots **28**

<u>Gross Total</u>	\$59,900.00	
<u>Agency Commission</u>	\$8,985.00	
<u>Net Amount Due</u>	\$50,915.00	<u>Payment Terms 30 Days</u>

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